

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901



Invoice No: **34542 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4220157**

Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 6196, 60502  
c/o RYDER, GUADALUPE, ZAC  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60863**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$164.10**

**INVOICE**

**Collect: x**

**Prepaid:**

**Carrier Code:**

**UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901



Invoice No: **34543 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 6396, 60502**  
**c/o RYDER, FRESNILLO, ZAC**  
**SAN ANTONIO DDC - PACKARD DO**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60861**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434788 Wire Dress Cover	3	BOX	900	PIECES	\$0.16471	\$148.24

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$148.24**

**INVOICE**

Collect: x

Prepaid:       

Carrier Code:       

**UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
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DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34544 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8196, 60502**  
**c/o RYDER, NUEVO LAREDO, TAM**  
**SAN ANTONIO DDC - PACKARD DO**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO: 60848**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
<b>P/N 15329051 Wire Dress Cover</b>	<b>3</b>	<b>BOX</b>	<b>900</b>	<b>PIECES</b>	<b>\$0.15818</b>	<b>\$142.36</b>

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$142.36**

**INVOICE**

**Collect: x**

**Prepaid:**

**Carrier Code:**

**UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34545 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8296, 60502**  
**c/o RYDER, NUEVO LAREDO, TAM**  
**SAN ANTONIO DDC - PACKARD DO**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60882**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$95.37**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code:** **UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
San Benito, TX 78586  
(956) 399-8902



DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
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Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34546 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8496, 60502  
c/o RYDER, GUDALUPE, NL  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60884**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065266 Plug	1	BOX	30000	PIECES	\$0.002972	\$89.16

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$89.16**

**INVOICE**

Collect: x

Prepaid:         

Carrier Code:         

**UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
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DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34547 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8496, 60502**  
**c/o RYDER, GUDALUPE, NL**  
**SAN ANTONIO DDC - PACKARD DO**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60884**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434787 Wire Dress Cover	6	BOX	1800	PIECES	\$0.15587	\$280.57

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$280.57**

**INVOICE**

Collect: x

Prepaid:         

Carrier Code:         

**UPS**

Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902

DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

*Handwritten signature*

Invoice No: **34548 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4220157**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8796, 60502**  
**c/o RYDER, ANAHUAC, NL**  
**SAN ANTONIO DDC - PACKARD DO**  
**9440 BALL STREET**  
**SAN ANTONIO, TX 78217**  
**CISCO:60887**

Invoice Date: **10/05/2005**

Shipped Date: **10/05/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$164.10**

**INVOICE**

Collect: ☒ Prepaid: ☐ Carrier Code: **UPS** Rev: 8/16/04

# **Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902

DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

Terms: **NET 15TH. & 30TH**

P.O. No: **550072580**

Duns No.: **61-868-7842**

**Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de** **Ship To: DELPHI-DELCO ELECTRONICS SYS**  
**P.O.BOX 981012** **c/o SPAN INTERNATIONAL**  
**EL PASO, TX 79998-1012** **702 JOAQUIN CAVAZOS RD.**  
**ATTN:ACCOUNTS PAYABLE** **LOS INDIOS, TEXAS 78567**  
**SUPPLIER CODE 18961B**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12210960 Gear Temp.	12	BOX	6600	PIECES	\$0.09405	\$620.73
12210963 Lever Temp	10	BOX	6000	PIECES	\$0.11148	\$668.88

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$1,289.61**

## **INVOICE**

**Collect: x** **Prepaid:** **Carrier Code: SEA HORSE** **Rev: 8/16/04**





# Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902



DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING



*[Handwritten signature]*

Terms: **NET 15TH. & 30TH**

P.O. No: **550077288**

Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de P.O.BOX 981012  
 EL PASO, TX 79998-1012  
 ATTN:ACCOUNTS PAYABLE

Ship To: DELPHI-DELCO ELECTRONICS SYS  
 c/o SPAN INTERNATIONAL  
 702 JOAQUIN CAVAZOS RD.  
 LOS INDIOS, TEXAS 78567  
 SUPPLIER CODE 18961B

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 28030518 LIGHTPIPE	48	BOX	8400	PIECES	\$0.22035	\$1,850.94

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$1,850.94**

## INVOICE

Collect: x Prepaid:            Carrier Code: **SEA HORSE** Rev: 8/16/04

# **Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902

DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

(25) 34551TM



Terms: **NET 15TH. & 30TH**

P.O. No: **550077290**

Duns No.: **61-868-7842**

**Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de** **Ship To: DELPHI-DELCO ELECTRONICS SYS**  
**P.O.BOX 981012** **c/o SPAN INTERNATIONAL**  
**EL PASO, TX 79998-1012** **702 JOAQUIN CAVAZOS RD.**  
**ATTN:ACCOUNTS PAYABLE** **LOS INDIOS, TEXAS 78567**  
**SUPPLIER CODE 18961B**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 9375827 Lever	10	BOX	12000	PIECES	\$0.07750	\$930.00
9375828 Gear-Pinion	20	BOX	7000	PIECES	\$0.06264	\$438.48
9375830 Gear-Mode	10	BOX	7000	PIECES	\$0.11316	\$792.12

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$2,160.60**

## **INVOICE**

**Collect: x** **Prepaid:** **Carrier Code: SEA HORSE** **Rev: 8/16/04**

**Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902

DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901



Invoice No: **34555 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4220157**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYSTI  
 EPDC-DOCK 30 DLOC.3049  
 48 WALTER JONES BLVD.  
 EL PASO , TEXAS 79906  
 CISCO NO: 60606**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$164.10**

**INVOICE**

**Collect: x Prepaid: Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04**

**Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34556 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYSTI  
EPDC-DOCK 30 DLOC.3049  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60606**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12077572 Comb Conv CTR	1	BOX	2300	PIECES	\$0.021828	\$50.20

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$50.20**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
 San Benito, TX 78586  
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DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
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Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

Invoice No: **34557 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4220157**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYSTI**  
**EPDC-DOCK 30 DLOC.3049**  
**48 WALTER JONES BLVD.**  
**EL PASO , TEXAS 79906**  
**CISCO NO: 60606**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12124652 LP Soc WGE Base V	1	BOX	1450	PIECES	\$0.089460	\$129.72

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$129.72**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

# **Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902

DESIGNERS & BUILDERS  
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Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901



Invoice No: **34558 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4710116**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS  
 EPDC-DOCK 30 DLOC.3049  
 48 WALTER JONES BLVD.  
 EL PASO , TEXAS 79906  
 CISCO NO: 60606**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15326071 Channel Splint	7	BOX	1750	PIECES	\$0.207200	\$362.60

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$362.60**

## **INVOICE**

Collect: ☒ Prepaid: ☐ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
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PLASTIC MOLDS TOOLS & DIES  
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Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901



Invoice No: **34559 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS  
EPDC-DOCK 30 DLOC.3049  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60606**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$95.37**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
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DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901



Invoice No: **34560 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS  
EPDC-DOCK 30 DLOC.3300  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60842**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12146286COVER WIRE DRESS	2	BOX	124	PIECES	\$0.70510	\$87.43

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$87.43**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04



**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
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DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34561 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYSTI**  
**EPDC-DOCK 30 DLOC.3800**  
**48 WALTER JONES BLVD.**  
**EL PASO , TEXAS 79906**  
**CISCO NO: 60838**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12066050 TPA F M/P MDX	1	BOX	4000	PIECES	\$0.014815	\$59.26

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$59.26**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
 San Benito, TX 78586  
 (956) 399-8902

DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOLS & DIES  
 CUSTOM MOLDING



*[Handwritten signature]*

Remit To: Lorentson Mfg. Co., Inc.  
 P.O. Box 932  
 Kokomo, IN 46901

Invoice No: **34562 -TM**  
 Terms: **NET 15TH. & 30TH**  
 P.O. No: **PEDP4290059**  
 Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYSTI**  
**EPDC-DOCK 30 DLOC.5000**  
**48 WALTER JONES BLVD.**  
**EL PASO , TEXAS 79906**  
**CISCO NO: 60455**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	20	BOX	6000	PIECES	\$0.15895	\$953.70

ALL GOODS ON THIS INVOICE HAVE BEEN  
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
 STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$953.70**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34563 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4220157**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS  
EPDC-DOCK 30 DLOC.5700  
48 WALTER JONES BLVD.  
EL PASO , TEXAS 79906  
CISCO NO: 60857**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065978 Conn.Body	1	BOX	1000	PIECES	\$0.060048	\$60.05

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$60.05**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

**Lorentson Mfg. Co. Southwest, Inc.**



2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOLS & DIES  
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901



Invoice No: **34564 -TM**  
Terms: **NET 15TH. & 30TH**  
P.O. No: **PEDP4290059**  
Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI-PACKARD ELECTRIC SYST**  
**EPDC-DOCK 30 DLOC.5700**  
**48 WALTER JONES BLVD.**  
**EL PASO , TEXAS 79906**  
**CISCO NO: 60857**

Invoice Date: **10/06/2005**

Shipped Date: **10/06/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	3	BOX	900	PIECES	\$0.15895	\$143.06

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$143.06**

**INVOICE**

**Collect: x** **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04